

Dales

Invoice

Invoice #: 00029-2018
Invoice Date: August 21, 2018
Order Date: August 21, 2018
Order Number: 589
Payment Method: Credit Card

Bill to:
das asd
ads
ad
ads
Romania

Ship to:
das asd
ads
ad
ads

Description	Qty	Total
20 Yard Rolloff - zip_code_group3	3	\$1,125.00
30 Yard Rolloff - zip_code_group3	1	\$425.00

Subtotal:	\$1,550.00
Shipping:	Free shipping
Total:	\$1,550.00